



## Grand Central Plaza, Inc.

Commercial/Industrial Development

1020 Center Street, Suite 4  
Horseheads, NY 14845  
Phone: 607-737-5233  
Fax: 607-732-4667  
Web site: www.yunisinc.com

October 30, 2018

Sears Holdings Corp.  
Property Tax Dept.; B2-110A  
3333 Beverly Road  
Hoffman Estates, IL 60179

Re: Kmart Store #7065, Grand Central Plaza, Horseheads, New York

2018-2019 Horseheads Central School Taxes

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Tax On Expansion

Assessed Value of Expansion	\$533,740.00
2018-2019 School Tax Rate (per thousand)	<u>18.925282</u>
Tax on Expansion	\$ 10,101.18

Tax Before Kmart Expansion

Tax on Entire Plaza	\$110,264.37
Less: Tax Attributable to Kmart Expansion	\$ 10,101.18
Less: Tax Attributable to Dunkin Donuts	<u>\$ 8,415.39</u>
Tax Before Kmart Expansion	\$ 91,747.80
K-Mart 1969 School Base	<u>\$ 21,360.90</u>
Excess over Base	\$ 70,386.90
Kmart Prorata Percentage	<u>0.297500</u>
Kmart Tax Before Expansion	\$ 20,940.10

Summary

2018-2019 School Tax on Expansion	\$10,101.18
2018-2019 School Tax on Original Building	<u>\$20,940.10</u>
<b>Total Due</b>	<b><u>\$31,041.28</u></b>

Receipted Tax Bill Enclosed

**Please Mail Remittance To:**

Grand Central Plaza, Inc.  
1020 Center Street, Suite 4  
Horseheads, New York 14845

*1.5% Per Month Finance Charge Will Apply On All Statements 30 Days Past Due*



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January 30, 2019

Kmart Corporation  
c/o Sears Holdings Corporation  
Attn: Vice President, Lease and Development Department 824RE  
3333 Beverly Road  
Hoffman Estates, IL 60179

Cc: Kmart Corporation  
c/o Sears Holdings Corporation  
Attn: Vice President, Real Estate Law and Asset Management Department 824RE  
3333 Beverly Road  
Hoffman Estates, IL 60179

Re: K-Mart Store #7065  
Grand Central Plaza, Horseheads, New York

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K-Mart's Share of Insurance Reimbursement

November 30, 2017 - November 30, 2018 Policy Year

Property	\$70,877.88
Liability - Plaza	<u>\$16,166.00</u>
	\$87,043.88
	<u>x 36.75%</u>
	\$31,988.63
	<u>x 27%</u>

**Total Due: \$ 8,636.93**

Insurance Copy Enclosed

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January 30, 2019

Sears Holdings Corp.  
Property Tax Dept.; B2-110A  
3333 Beverly Road  
Hoffman Estates, IL 60179

Re: K-Mart Store #7065 - Grand Central Plaza, Horseheads, New York  
2019 Town and County Tax

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Tax On Expansion

Assessed Value of K-Mart Expansion	\$533,740.00
2019 Town and County Tax Rate	<u>10.611947</u>
Tax On Expansion	\$ 5,664.02

Tax Before K-Mart Expansion

Tax On Entire Plaza	\$ 61,958.97
Less: Tax Attributable to K-Mart Expansion	\$ 5,664.02
Less: Tax Attributable to Dunkin Donuts Building	<u>\$ 4,718.75</u>
Tax Before K-Mart Expansion	\$ 51,576.20
K-Mart Town and County Base	<u>\$ 17,276.89</u>
Excess Over Base	\$ 34,299.31
K-Mart Prorata Percentage	<u>0.297500</u>
K-Mart Tax Before Expansion	\$ 10,204.04

Summary

2019 Town and County Tax On Expansion	\$ 5,664.02
2019 Town and County Tax on Original Building	<u>\$ 10,204.04</u>

**Total Due** **\$ 15,868.06**

Receipted Tax Bill Enclosed

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